GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment–Transport, Roads and Buildings Department–Sanction of Service Charges of Rs.97,598/- towards Remuneration of Three Data Entry Operators and Three Office Subordinates engaged on 'Outsourcing' basis to work in TR&B Department Sponsored by M/s Signy Management Services Private Limited, Hyderabad for the period from 21.07.2016 to 20.08.2016 –Orders- Issued.

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TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No. 477 Dated:22.08.2016.
Read the following:

1. G.O.Ms.No.54, Finance (HR-I Plg. & Policy) Deptt, dt:07.04.2016.
2. G.O.Rt.No.227, T, R&B (OP-I) Deptt, dt:16.04.2016.
3. G.O. Ms.No.151, Finance (HR-I Plg. & Policy) Dept, Dated:08.08.2016.
4. From M/s Signy Management Services Private Limited, Hyderabad, Bill No.SMSPL/0232/2016-17, Dated:20.08.2016.

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ORDER:-

In accordance with the Govt Orders 1st, 2nd and 3rd read above, the services of Three (3) Data Entry Operators and Three (3) Office Subordinates Sponsored by M/s Signy Management Services Private Limited, Hyderabad have been utilized in Transport, Roads and Buildings Department. This Department have utilized the services of Three (3) Data Entry Operators and Three (3) Office Subordinates from 21.07.2016 to 20.08.2016. In the reference 3rd read above, M/s Signy Management Services Private Limited, Hyderabad has furnished the Bills towards the Remuneration of Three(3) Data Entry Operators and Three (3) Office Subordinates for an amount of Rs.97,598/- as detailed below:-

| S.No | Name of the Staff and Designation | No. of Staff | Pay rate in Rs. | No.of days Attended | Amount in Rs. |
|---|---|---|---|---|---|
| **BILL FOR THE PERIOD OF 21.07.2016 TO 20.08.2016** | | | | | |
| 1 | Data Entry Operators | 3 | 9500 & 15000 | 31 | 39144.00 |
| 2 | Office Subordinate | 3 | 6700 & 12000 | 31 | 30357.00 |
| | | | **SUB TOTAL A** | | **69,501.00** |
| | | | **Agency Charges 4%** | | **2,780.00** |
| | | | **Employer Contribution of PF 13.36%** | | **9,285.00** |
| | | | **Employer Contribution of ESI 4.75%** | | **3,301.00** |
| | | | **SUB TOTAL B** | | **84,867.00** |
| | | | **Service Tax 14.00%** | | **11,881.00** |
| | | | **Swachh Bharat Chess 0.50%** | | **425.00** |
| | | | **Krishi Kalyan Chess 0.50%** | | **425.00** |
| **Total** | | | | | **97,598.00** |

2. In terms of the Orders issued in the G.O.2nd read above and as per the Office Bills submitted in the reference 3rd read above, sanction is hereby accorded for payment an amount of Rs.97,598/-(Rupees Ninety Seven Thousand Five Hundred and Ninety Eight Only) towards the remuneration of the services of Three(3)Data Entry Operators and Three(3) Office Subordinates for the period from 21.07.2016 to 20.08.2016(31 Days) to M/s Signy Management Services Private Limited, A..P Hyderabad.

(P.T.O)

3. The expenditure sanctioned in para 2 above, shall be debited to the Head of Account '3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services".

4. The Transport, Roads & Buildings (OP-A2) Department shall draw and disburse the same through a Crossed Cheque in favour of M/s Signy Management Services Private Limited, A.P., Hyderabad.

5. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s Signy Management Services Private Limited, Hyderabad
Copy to:-
The Transport, Roads and Buildings (OP-II) Department
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER